US ERA ARCHIVE DOCUMENT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,270 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: ASUT	ADULA WOOD NODES ID: OH	0022044 EBS ID: 140045642	2044		
			racility: ASH1	ABULA WPCP - NPDES ID: OH	1023914 - FRS ID: 110015643	0044		
ASHTABULA		Noncomplia	ant					
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final O	rder			
Copper, total recoverable	001-A	TRC	06/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	05/31/2014			NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Cadmium, total recoverable	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Cadmium, total recoverable	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Chromium, total recoverable	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Chromium, total recoverable	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Copper, total recoverable	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Copper, total recoverable	001-A	TRC	04/30/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Cyanide, total [as CN]	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Lead, total recoverable	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT
Lead, total recoverable	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIEN REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

From: 04/01/2014 To: 06/30/2014

Page 3,271 of 4,180

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Egaility, ASUT	ABULA WPCP - NPDES ID: OH	0022014 EDS ID: 110015642	2044		
ACUTADUILA		Namaamanii	,	ABULA WPCP - NPDES ID. OR	J023914 - FR3 ID. 110013043	0044		
ASHTABULA		Noncompli	ant					
Mercury, total low level	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	300-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH, maximum	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INC/DEFICIENT REPORT- NON MA
pH, maximum	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved- 180 deg. C	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,272 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ASHT	ABULA WPCP - NPDES ID: OH0	023914 - FRS ID: 110015643	3044		
ASHTABULA		Noncompli	ant					
%Effect Statre 7Day Chronic Pimephales	801-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	TRC	03/31/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,273 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: ASH	TABULA WPCP - NPDES ID: OHO	0023914 - FRS ID: 110015643	R044		
ASHTABULA		Noncompli	•	ABOLA WI OI - NI BLO IB. OIK	7020314 - 1 NO ID. 1 100 10040	,,,,,		
Mercury, total low level	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT
Mercury, total low level	601-A	RPT	03/31/2014			RE	06/18/2014	REPORT 3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	300-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH, maximum	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT- NON MA
pH, maximum	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved- 180 deg. C	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT- NON MA
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT- NON MA
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,274 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ASHT	ABULA WPCP - NPDES ID: OHO	023914 - FRS ID: 110015643	044		
ASHTABULA		Noncompli	ant					
Zinc, total recoverable	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	TRC	02/28/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

From: 04/01/2014 To: 06/30/2014

Page 3,275 of 4,180

Ohio	/ R	eaion	05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F114 AOUT	CARLLA MIROR MIRREO IR. CHI	2000044 FB0 ID: 440045040	044		
			·	ABULA WPCP - NPDES ID: OH	JU23914 - FRS ID: 110015643	3044		
ASHTABULA		Noncompli	ant					
Nickel, total recoverable	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	300-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH, maximum	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT- NON MA
pH, maximum	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved- 180 deg. C	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	02/28/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,276 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ASHT	ABULA WPCP - NPDES ID: OH0	023914 - FRS ID: 110015643	044		
ASHTABULA		Noncompli	ant					
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INC/DEFICIENT REPORT-
Copper, total recoverable	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	300-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,277 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Eggilitur ASUT	ABULA WPCP - NPDES ID: OH	0022014 EDS ID: 140045642	044		
ACUTADUIA		Nia a a a a a a a a a a	•	ABULA WPCP - NPDES ID. ORG	J023914 - FRS ID. 110019043	044		
ASHTABULA		Noncompli	ant					
pH, maximum	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INC/DEFICIENT REPORT- NON MA
pH, maximum	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved- 180 deg. C	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	01/31/2014			RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801		12/31/2013 - 12/31/13			RE		Resolved
%Effect Statre 48Hr Acute Ceriodaphnia	801		12/31/2013 - 12/31/13			RE		Resolved
%Effect Statre 7Day Chronic Pimephales	801		12/31/2013 - 12/31/13			RE		Resolved
%Effect Statre 96Hr Acute Pimephales	801		12/31/2013 - 12/31/13			RE		Resolved
Biosolids weight including admixtures	586		12/31/2013 - 12/31/13			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	601		12/31/2013 - 12/31/13			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 12/31/13			RE		Resolved
Cadmium, total recoverable	001		12/31/2013 - 12/31/13			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,278 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility, ACUTA	DIII A WOOD ADDES ID. OHO	022044 EDS ID: 44004E6424	N44		
			•	BULA WPCP - NPDES ID: OH0	023914 - FRS ID: 1100150430	J 44		
ASHTABULA		Noncomplia	ant					
Cadmium, total recoverable	601		12/31/2013 - 12/31/13			RE	Resolve	d
Chromium, hexavalent dissolved [as Cr]	601		12/31/2013 - 12/31/13			RE	Resolve	d
Chromium, hexavalent dissolved [as Cr]	001		12/31/2013 - 12/31/13			RE	Resolve	d
Chromium, total recoverable	001		12/31/2013 - 12/31/13			RE	Resolve	d
Chromium, total recoverable	601		12/31/2013 - 12/31/13			RE	Resolve	d
Copper, total recoverable	601		12/31/2013 - 12/31/13			RE	Resolve	d
Cyanide, free-water plus wastewaters	001		12/31/2013 - 12/31/13			RE	Resolve	d
Cyanide, total [as CN]	601		12/31/2013 - 12/31/13			RE	Resolve	d
Di-n-butyl phthalate	601		12/31/2013 - 12/31/13			RE	Resolve	d
Di-n-butyl phthalate	001		12/31/2013 - 12/31/13			RE	Resolve	d
Flow, in conduit or thru treatment plant	001		12/31/2013 - 12/31/13			RE	Resolve	d
Lead, total recoverable	601		12/31/2013 - 12/31/13			RE	Resolve	d
Lead, total recoverable	001		12/31/2013 - 12/31/13			RE	Resolve	d
Mercury, total low level	001		12/31/2013 - 12/31/13			RE	Resolve	d
Mercury, total low level	601		12/31/2013 - 12/31/13			RE	Resolve	d
Nickel, total recoverable	601		12/31/2013 - 12/31/13			RE	Resolve	d
Nickel, total recoverable	001		12/31/2013 - 12/31/13			RE	Resolve	d
Nitrite + Nitrate total [as N]	001		12/31/2013 - 12/31/13			RE	Resolve	d
Nitrogen, ammonia total [as N]	001		12/31/2013 - 12/31/13			RE	Resolve	d
Oil and grease, hexane extr method	001		12/31/2013 - 12/31/13			RE	Resolve	d
Overflows	300		12/31/2013 - 12/31/13			RE	Resolve	d

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,279 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: ASUTA	BULA WPCP - NPDES ID: OH00	122014 EDS ID: 11001E6420			
			Facility. ASTITA	BOLA WECE - NEDES ID. OROC	123314 - FR3 ID. 1100150430	77		
ASHTABULA		Noncompliar	nt					
pH, maximum	001		12/31/2013 - 12/31/13			RE	Resolved	1
pH, maximum	601		12/31/2013 - 12/31/13			RE	Resolved	i
Phosphorus, total [as P]	001		12/31/2013 - 12/31/13			RE	Resolved	i
Solids, total dissolved- 180 deg. C	001		12/31/2013 - 12/31/13			RE	Resolved	i
Solids, total suspended	001		12/31/2013 - 12/31/13			RE	Resolved	i
Solids, total suspended	601		12/31/2013 - 12/31/13			RE	Resolved	i
Temperature, water deg. centigrade	001		12/31/2013 - 12/31/13			RE	Resolved	i
Toxicity [acute], Ceriodaphnia dubia	001		12/31/2013 - 12/31/13			RE	Resolved	i
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		12/31/2013 - 12/31/13			RE	Resolved	i
Toxicity [chronic], Ceriodaphnia dubia	001		12/31/2013 - 12/31/13			RE	Resolved	i
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		12/31/2013 - 12/31/13			RE	Resolved	i
Zinc, total recoverable	001		12/31/2013 - 12/31/13			RE	Resolved	i
Zinc, total recoverable	601		12/31/2013 - 12/31/13			RE	Resolved	i
Copper, total recoverable	001		07/31/2013 - 12/31/13			RE	Resolved	i

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,280 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Faci	lity: ATHENS WWTP - NPDES ID: OHO	023931 - FRS ID: 1100007606	22		
ATHENS		Noncomplia	ınt					
				DETAIL SECTI	ON			
				No linked Enforcement Action or Final (Order			
Status/Progress Report	201P	RPT	04/01/2014			NC	05/02/2014	2D - REPORTING VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,281 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: AVO	N LAKE WPCF - NPDES ID: OH0	023981 - FRS ID: 110000737	7551		
AVON LAKE		Noncompliant						
				SUMMARY SECTI	ON			
			No link	ked Enforcement Action or Final Or	der			
Mercury, total low level	601	11	/30/2013 - 11/30/13			NC	Co	ontinuing Noncompliance
Mercury, total low level	001	11	/30/2013 - 11/30/13			NC	Co	ontinuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,282 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility:	BARBERTON WPCF - NPDES ID: OH002	24007 - FRS ID: 11000073	35296		
BARBERTON		Noncomplian	t					
				DETAIL SECTION				
			N	lo linked Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	202P	RPT	01/01/2014			NC	02/01/2014	3D - REPORT OVERDUE

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,283 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility	. DADNESVILLE MANTO NODES ID. O	J0024045 EDS ID: 4400020	42000		
			racility	: BARNESVILLE WWTP - NPDES ID: OI	10024015 - FRS ID: 1100020	42000		
BARNESVILLE		Noncomplia	ant					
				DETAIL SECTION	ON			
				No linked Enforcement Action or Final C	rder			
Plan, Report, or Scope of	201P	RPT	05/01/2014			NC	06/01/2014	3D - REPORT OVERDUE
Work Status/Progress Report	201P	RPT	05/01/2014			NC	06/01/2014	2D - REPORTING VIOLATION
				CLIMMA DV CECT	TON			
				SUMMARY SECT	ION			
				No linked Enforcement Action or Final C	rder			
Special Study	201P	RPT	11/01/2013			NC	12/02/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,284 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW					01100010E0 ED0 ID 11000E	0==00		
			Facility	y: BEDFORD HTS WWTP - NPDES ID:	: OH0024058 - FRS ID: 1100007	3/560		
BEDFORD HEIGHTS		Noncomplian	t					
				DETAIL SEC	CTION			
				No linked Enforcement Action or Fina	al Order			
Mercury, total low level	001-A		04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	02/28/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,285 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: B	ELPRE WWTP - NPDES ID: OH00206	21 - FRS ID: 1100023454	154		
BELPRE		Noncomplia	ant					
				DETAIL SECTION				
			No lii	nked Enforcement Action or Final Order	Г			
Solids, total suspended	001-A	TRC	02/28/2014			RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	I			
			No lii	nked Enforcement Action or Final Order	r			
Solids, total suspended	001		11/30/2013 - 12/31/13			RE		Resolved
Mercury, total low level	001		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,286 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW				DUOVENO MINITE NEDECIDO CUICATO	200 FD0 ID 440004F00F			
			Facility:	: BUCYRUS WWTP - NPDES ID: OH0052	922 - FRS ID: 110004/225	078		
BUCYRUS	\$	Noncomplia	ant					
				DETAIL SECTION				
			N	lo linked Enforcement Action or Final Order				
Solids, total suspended	001-A	TRC	06/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,287 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facilit	ty: CAMPBELL WWTP - NPDES ID: OHO	024325 - FRS ID: 11000232	1014		
CAMPBELL		Noncompliant						
				SUMMARY SECT	ION			
				No linked Enforcement Action or Final O	rder			
Pretreatment Program Submission	201P	RPT	12/01/2012			NC	01/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,288 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW				acility: CELINA WWTP - NPDES ID: 0	NH0020320 - FRS ID: 110001934	1373		
			•	acinty. CLEINA WWTF - NFDES ID.	7110020320 - 1 N3 ID. 110001934	1 373		
CELINA		Noncomplia	nt					
				SUMMARY	SECTION			
				No linked Enforcement Action or Fi	nal Order			
Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	09/01/2013			NC	12/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,289 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
	Facility: CHILLICOTHE WWTP - EASTERLY - NPDES ID: OH0024406 - FRS ID: 110000735312										
CHILLICOTHE		Noncompliant									
				SUMMARY SECTION	I						
			No linked E	Enforcement Action or Final Orde	r						
%Effect Statre 96Hr Acute Pimephales	801	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance			
%Effect Statre 96Hr Acute Pimephales	901	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance			
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance			

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,290 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: CITY OF BEI	LEVUE WWTP - NPDES ID: OH	0020672 - FRS ID: 11000245	1962		
BELLEVUE		Noncompliant						
				SUMMARY SECTION	I			
			No linked l	Enforcement Action or Final Order	•			
E. coli, MTEC-MF	801	10	/31/2013 - 10/31/13			NC	Contin	uing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,291 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facili	y: CITY OF KENT - NPDES ID: OH00259	17 - FRS ID: 11000073535	8		
KENT	\$	Resolved						
				DETAIL SECTION				
			1	lo linked Enforcement Action or Final Orde	r			
Temperature, water deg. centigrade	801-A	RPT	03/31/2014			RE	05/16/2014	3E - INC/DEFICIENT REPORT- NON MA

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,292 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670										
COLUMBIANA		Noncompliant								
	SUMMARY SECTION									
			No linked	Enforcement Action or Final Orde	er					
Nitrogen, ammonia in 581 12/31/2013 - 12/31/13 NC Continuing Noncompliand bottom deposits										
Nitrogen, Kjeldahl, total [as N]	581	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,293 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			5 W 00W	NEALLE MANTE MEDICALE OF				
			Facility: CON	NEAUT WWTP - NPDES ID: OH	10024767 - FRS ID: 110006357	7995		
CONNEAUT		Noncomplia	ant					
				DETAIL SECTI	ON			
			No link	ed Enforcement Action or Final C	Order			
Mercury, total low level	001-A	CHR	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT
iviercury, total low level			00/30/2014			NO	00/30/2014	VIOLATION
Mercury, total low level	001-A	CHR	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	CHR	02/28/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
Mercury, total low level	001		02/28/2013 - 11/30/13			RE		Resolved
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,294 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	: COSHOCTON WWTP - NPDES ID: OHO	024775 - FRS ID: 11000232	21041		
COSHOCTON		Noncompliant						
				DETAIL SECTION	N			
				No linked Enforcement Action or Final Ord	der			
Chlorine, total residual	001-A	TRC	06/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC (05/31/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,295 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facili	ty: CRESTLINE WWTP - NPDES ID: OH0	0020664 EDS ID: 110002461	025		
			Гасііі	ty. CRESTLINE WWTP - NPDES ID. Ond	020664 - FRS ID. 110002451	333		
CRESTLINE		Noncomplian	i .					
				SUMMARY SECT	ION			
				No linked Enforcement Action or Final O	rder			
Toxic Reduction Evaluation (TRE) Plan	201P	RPT	08/01/2013			NC	09/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,296 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation D	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fa	acility: DEFIANCE STP - NPDES ID: OH	0024899 - FRS ID: 1100005440	182		
DEFIANCE		Noncomplia	nt					
				DETAIL SEC	TION			
				No linked Enforcement Action or Final	Order			
Chlorine, total residual	001-A	TRC	06/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,297 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EUC	CLID WWTP - NPDES ID: OH003	1062 - FRS ID: 11000948956	l		
EUCLID		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	011	07	7/31/2013 - 7/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	020	07	7/31/2013 - 7/31/13			NC		Continuing Noncompliance
E. coli, MTEC-MF	020	07	7/31/2013 - 7/31/13			NC		Continuing Noncompliance
E. coli, MTEC-MF	011	07	7/31/2013 - 7/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,298 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation I	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fa	acility: FINDLAY WPCF - NPDES ID: OH0	025135 - FRS ID: 11000057372	27		
FINDLAY		Noncomplia	nt					
				SUMMARY SEC	TION			
				No linked Enforcement Action or Final (Order			
Maritaria e Dian	201P	RPT	10/01/00/0			NO	0.1/0.1/0.0.1	Ocationia a Nanconaliano
Monitoring Plan	2011	101	12/01/2013			NC	01/01/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	12/01/2013			NC	01/01/2014	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,299 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FC	OSTORIA STP - NPDES ID: OH005	2744 - FRS ID: 11000232110	03		
FOSTORIA		Noncomplia	ant					
				DETAIL SECTION	N			
			No lini	ked Enforcement Action or Final Ord	der			
Nitrogen, ammonia total [as	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT
N] Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	VIOLATION 2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
•				SUMMARY SECTION	ON			
			No lini	ked Enforcement Action or Final Ord	der			
Nitrogen, ammonia total [as N]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,300 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- "" OA	LION MINITE NEEDS ID OUR	25040 FD0 ID 4400004000			
			Facility: GA	LION WWTP - NPDES ID: OH002	25313 - FRS ID: 110002463977			
GALION		Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Flow, in conduit or thru treatment plant	001	09	9/30/2012 - 3/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,301 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	7: GEORGETOWN STP - NPDES ID: OHO	021300 - FRS ID: 11000670	00249		
GEORGETOWN		Noncomplia	nt					
				DETAIL SECTIO	N			
				No linked Enforcement Action or Final Or	der			
	001.4	TDC						
Solids, total suspended	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,302 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility	INDIAN LAVE WACE NAMES ID. OHOO.	20044 FDC ID: 44000246	24200		
			racility	: INDIAN LAKE WPCF - NPDES ID: OH003	36641 - FRS ID: 11000246	04200		
RUSSELLS POINT		Noncomplian	t					
				DETAIL SECTION				
				No linked Enforcement Action or Final Orde	er			
Operation and Maintenance (O&M) Report	202P	RPT	04/01/2014			NC	05/02/2014	3D - REPORT OVERDUE

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,303 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			5 W 100	NITON MARKED, NIDDEG ID, OUG		\= <i>4</i>		
			•	NTON WWTP - NPDES ID: OHO	1025852 - FRS ID: 1100024520	151		
IRONTON		Noncomplian	t					
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
Nitrite + Nitrate total [as N]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Cadmium, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chromium, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Copper, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
ead, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Nickel, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphate, ortho [as PO4]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Solids, total dissolved- 180	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
leg. C Zinc, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Bypass of treatment	010		12/31/2012 - 2/28/13			NC		Continuing Noncompliance
Mercury, total low level	001		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Mercury, total low level	601		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Chromium, hexavalent	001		06/30/2012 - 3/31/13			NC		Continuing Noncompliance
lissolved [as Cr] Chromium, hexavalent lissolved [as Cr]	001		03/31/2012 - 3/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,304 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation D	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Faci	ility: JACKSON WWTP - NPDES ID: O	H0020834 - FRS ID: 110000735	232		
JACKSON		Noncomplia	nt					
				DETAIL SEC	TION			
				No linked Enforcement Action or Fina	l Order			
Chlorine, total residual	001-A	TRC	06/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,305 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation D	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fac	cility: KENTON WWTP - NPDES ID: OHO	0025925 - FRS ID: 11000245208	38		
KENTON		Noncomplia	nt					
				DETAIL SECT	ION			
				No linked Enforcement Action or Final	Order			
Solids, total suspended	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,306 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		F	facility: LESOURD	SVILLE WATER RECLAMATIO - NPDES	ID: OH0049417 - FRS ID	: 110009688579		
HAMILTON	\$	Noncompliant						
				DETAIL SECTION				
			1	No linked Enforcement Action or Final Orde	r			
pH, maximum	601-A	RPT (04/30/2014			NC	06/15/2014	3E - INC/DEFICIENT REPORT- NON MA
pH, maximum	601-A	RPT (03/31/2014			NC	05/16/2014	3E - INC/DEFICIENT REPORT- NON MA

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,307 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LIN	MA WWTP - NPDES ID: OH00260	69 - FRS ID: 110000760659			
LIMA		Noncompliant						
				SUMMARY SECTION				
			No linke	d Enforcement Action or Final Orc	er			
Chromium, hexavalent dissolved [as Cr]	601	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	604	10	/31/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,308 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: MAHON	ING CO BOARDMAN WWTP - NPDES ID	: OH0037249 - FRS ID: 1	10002464226		
YOUNGSTOWN	\$	Noncompliant	İ					
				SUMMARY SECTION	N			
			٨	lo linked Enforcement Action or Final Orde	г			
Special Study	164P	RPT (05/01/2011			NC	06/01/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,309 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- ***	A DIGHT WIDE AND TO THE CHARGE		•		
			Facility: M	ARION WPC - NPDES ID: OH00263	52 - FRS ID: 11000056220.	3		
MARION		Noncompli	iant					
				DETAIL SECTION				
<u> </u>			No link	ed Enforcement Action or Final Orde	er			
Enforcement Plan	201P	RPT	05/01/2014			NC	06/01/2014	3D - REPORT OVERDUE
Monitoring Plan	201P	RPT	05/01/2014			NC	06/01/2014	3D - REPORT OVERDUE
Status/Progress Report	201P	RPT	05/01/2014			NC	06/01/2014	2D - REPORTING VIOLATION
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	er			
Sludge waste from secondary clarifiers	588		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	11/01/2013			NC	12/02/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,310 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: N	MASON WWTP NO 2 - NPDES ID: OH002	20494 - FRS ID: 1100009 ²	14798		
MASON		Noncompliant						
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Orde	r			
Mercury, total low level	001-A	RPT	03/31/2014			NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,311 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: M	ASSILLON WWTP - NPDES ID: OH002	0516 - FRS ID: 11000073	5223		
MASSILLON		Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Orde	r			
Phosphorous, total, in bottom deposits	581-A	RPT 03	3/31/2014			NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,312 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW			Facility MO	FARI AND ORFEK MANTE NEDECID. O	NIO042404 FRC ID: 44000	0.450400			
			Facility: MC	FARLAND CREEK WWTP - NPDES ID: O	0H0043494 - FRS ID: 11000	12452186			
BAINBRIDGE		Noncomplia	int						
				DETAIL SECTION					
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,313 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NEWCOMERSTOW	IN WWTP & SEWERS - NPDES	ID: OH0026689 - FRS ID: 1	10006367564		
NEWCOMERSTOWN	\$	Noncompliant						
				SUMMARY SECTION	N			
			No linked	Enforcement Action or Final Orde	er			
Toxicity [acute], Ceriodaphnia dubia	001	(08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	(08/31/2013 - 8/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,314 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NORTH	OLMSTED WWTP - NPDES ID: OF	10026778 - FRS ID: 110000	735394		
NORTH OLMSTED		Noncomplia	ant					
				DETAIL SECTION	I			
			No lini	ked Enforcement Action or Final Ord	er			
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/2014			NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/2014			NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	03/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,315 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NORT	TH RIDGEVILLE FRENCH CRK - NPDES	ID: OH0044512 - FRS ID: 11	10000914761		
NORTH RIDGEVILLE		Noncomplian	t					
				DETAIL SECTION	ON			
				No linked Enforcement Action or Final O	rder			
Mercury, total low level	001-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	02/28/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,316 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PORTAGE	CTY SANITARY ENG - NPDES ID	: OH0090131 - FRS ID: 1100	000540013		
STREETSBORO		Noncompliant						
				SUMMARY SECTION	NC			
			No lir	ked Enforcement Action or Final Ord	der			
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH 0	94/01/2011			NC	07/01/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,317 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facili	ty: RAVENNA WWTP - NPDES ID: OH0023	3221 - FRS ID: 110039729)586		
RAVENNA		Noncompliant						
				SUMMARY SECTIO	N			
				No linked Enforcement Action or Final Orde	er			
Plan, Report, or Scope of	201P	RPT 02	2/01/2013			NC	03/04/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,318 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: RI	TTMAN WWTP - NPDES ID: OH01028	57 - FRS ID: 110006261	115		
RITTMAN		Noncompliar	nt					
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Order				
Complete Required Work or On-Site Construction	201P	SCH	02/01/2014			NC	05/03/2014	2B - COMPL SCHEDULE VIOLATION
				SUMMARY SECTION				
			No lir	nked Enforcement Action or Final Order				
Commence Required Work or On-Site Construction	201P	SCH	12/01/2013			NC	03/02/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	06/01/2013			NC	07/02/2013	Continuing Noncompliance
Mercury, tot in bot deposits [dry wgt]	581		12/31/2011 - 12/31/11			RE		Resolved
Molybdenum, dry weight	581		12/31/2011 - 12/31/11			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,319 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SAIN	T MARYS STP - NPDES ID: OH0021	1415 - FRS ID: 1100007608	597		
ST MARYS		Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order	r			
Mercury, total low level	001-A	TRC	04/30/2014			RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	١			
			No link	ed Enforcement Action or Final Order	r			
Mercury, total low level	001		11/30/2013 - 11/30/13			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,320 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance	Grunt	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facilitan	CALEM CTD. NIDDEC ID. OLIOCO	7204 FDC ID: 4400000 40000			
			racility: 3	SALEM STP - NPDES ID: OH0027	7324 - FRS ID: 110002040292			
SALEM		Noncompli	iant					
				DETAIL SECTION	ON			
			No lin	ked Enforcement Action or Final O	rder			
Phosphorus, total [as P]	001-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECT	TION			
			No lin	ked Enforcement Action or Final O	rder			
Phosphorus, total [as P]	001		08/31/2005 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,321 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- "" OA	MANUEL ORDERY MANUEL AUROPEO DE OUIO				
			Facility: SA	WMILL CREEK WWTP - NPDES ID: OHO	053082 - FRS ID: 110000	5196151		
HURON		Noncompliant						
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Orde	r			
DMR Overdue to EPA/State	300	RPT 0	4/30/2014			NC	06/20/2014	2D - Reporting Violation

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,322 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility	r: SHELBY WWTP - NPDES ID: OH00235	40 - FRS ID: 110006368	144		
SHELBY		Noncompliant						
				SUMMARY SECTION	1			
			N	o linked Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	201P	RPT 09	9/01/2013			NC	10/02/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,323 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation D	Pate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW						_		
			Fa	acility: SIDNEY WWTP - NPDES ID: OHO	027421 - FRS ID: 11000234559)7		
SIDNEY		Noncomplia	nt					
				DETAIL SECT	TION			
				No linked Enforcement Action or Final	Order			
Biosolids weight indluding admixtures	581-A	RPT	03/31/2014			NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Sludge weight, dry	581-A	RPT	03/31/2014			NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,324 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SOUTH	H POINT WWTP - NPDES ID: OH002	21814 - FRS ID: 110002452	042		
SOUTH POINT		Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order	٢			
Mercury, total low level	001-A	TRC	03/31/2014			RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	I			
			No linke	ed Enforcement Action or Final Order	ſ			
Mercury, total low level	001		08/31/2013 - 11/30/13			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,325 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: S	TRUTHERS WWTP - NPDES ID: OH002	7600 - FRS ID: 1100011	23748		
STRUTHERS		Noncomplia	nt					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order	r			
Solids, total suspended	001-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	I			
			No	linked Enforcement Action or Final Order	r			
Implement Pollution Prevention Plan	201P	RPT	07/01/2013			NC	08/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	01/01/2013			NC	02/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,326 of 4,180 From: 04/01/2014 To: 06/30/2014

	_										
Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
	Facility: SUGARCREEK WRF - NPDES ID: OH0040592 - FRS ID: 110000915056										
SPRING VALLEY		Noncompliant									
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801	08	9/30/2013 - 9/30/13			NC		Continuing Noncompliance			
%Effect Statre 48Hr Acute Ceriodaphnia	801	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance			
%Effect Statre 7Day Chronic Pimephales	801	08	9/30/2013 - 9/30/13			NC		Continuing Noncompliance			
%Effect Statre 96Hr Acute Pimephales	801	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance			

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,327 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SYC	CAMORE CREEK WWTP - NPDES ID: O	H0025488 - FRS ID: 11000	9489062		
CINCINNATI		Noncomplian	nt					
				SUMMARY SECTION	ON			
			N	lo linked Enforcement Action or Final Orc	ler			
Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	08/01/2013			NC	10/31/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,328 of 4,180 From: 04/01/2014 To: 06/30/2014

Grant										
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819										
	Noncompliant									
SUMMARY SECTION										
		No linke	d Enforcement Action or Final Ord	der						
801		0/00/40			NO	_				
001	C	06/30/2013 - 6/30/13			NC	(Continuing Noncompliance			
901	C	06/30/2013 - 6/30/13			NC	C	Continuing Noncompliance			
	801	Noncompliant	RNC Violation Date Facility: UNION ROME Noncompliant No linke	RNC Violation Date Enforcement Action Facility: UNION ROME TWPS SUB-SD WWTP - NPDES Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Ord 801 06/30/2013 - 6/30/13	RNC Violation Date Enforcement Action Enforcement Date Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 11 Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order 801 06/30/2013 - 6/30/13	RNC Violation Date Enforcement Action Enforcement Date Status Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819 Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order 801 06/30/2013 - 6/30/13 NC	RNC Violation Date Enforcement Action Enforcement Date Status Status Date Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819 Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order 801 06/30/2013 - 6/30/13 NC OC 801 06/30/2013 - 6/30/13 NC OC			

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,329 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation D	ate Er	nforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
			Facility:	UPPER SANDUS	KY WWTP - NPDES ID: O	H0020001 - FRS ID: 110002	2320952		
UPPER SANDUSKY		Noncomplia	ant						
					DETAIL SECTION	N			
				No linked Enfor	cement Action or Final Ord	der			
Combined Sewer Report	202P	RPT	05/01/2014				NC	06/01/2014	3D - REPORT OVERDUE
Complete Required Work or On-Site Construction	202P	SCH	02/01/2014				NC	05/03/2014	2B - COMPL SCHEDULE VIOLATION
					SUMMARY SECTION	NC			VIOLITION
				No linked Enfor	cement Action or Final Ord	der			
Other (See Comments)	202P	SCH	12/01/2013				NC	03/02/2014	Continuing Noncompliance
Other (See Comments)	202P	SCH	11/01/2013				NC	01/31/2014	Continuing Noncompliance
Other (See Comments)	201P	SCH	08/01/2013				NC	10/31/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,330 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: VAN	WERT WWTP - NPDES ID: OH0027	7910 - FRS ID: 11000664	5176		
VAN WERT		Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Overflows	005-A	RPT	04/30/2014			RE	06/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	007-A	RPT	02/28/2014			RE	04/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	009-A	RPT	02/28/2014			RE	04/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	N			
			No link	sed Enforcement Action or Final Orde	r			
0.116 (1.115.1450	801		0/04/40			NO		0 (1) 11 (1
Coliform, fecal MF, MFC broth, 44.5 C	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	901		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,331 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		F	acility: WADSWO	ORTH REGIONAL WASTEWATER - NPDE	ES ID: OH0027936 - FRS ID	D: 110000737604		
WADSWORTH	\$	Noncomplian	t					
				DETAIL SECTION	١			
				No linked Enforcement Action or Final Orc	der			
Solids, total suspended	001-A	TRC	05/31/2014			NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/2014			NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,332 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- "	DDEN WOOD NEDER ID OUISS				
			Facility: WA	RREN WPCF - NPDES ID: OH002	7987 - FRS ID: 11000162596	55		
WARREN		Noncomplia	ant					
				DETAIL SECTION	l			
			No link	ed Enforcement Action or Final Ord	er			
Mercury, total low level	001-A	RPT	02/28/2014			NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	02/28/2014			NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,333 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WASHING	TON COURT HOUSE WWTP - NPDES I	D: OH0028002 - FRS ID:	110000914379		
WASHINGTON COURT H	\$	Noncomplia	nt					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Orde	r			
Solids, total suspended	001-A	TRC	04/30/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/28/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,334 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WELLSTO	ON WWTP NORTH - NPDES ID:	OH0023507 - FRS ID: 110001	855476		
WELLSTON		Noncomplia	nt					
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Plan, Report, or Scope of Work	201P	RPT	11/01/2013			NC	12/02/2013	Continuing Noncompliance
Bypass of treatment	300		03/31/2013 - 7/31/13			NC		Continuing Noncompliance
Bypass valve	300		03/31/2013 - 7/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,335 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: V	OOSTER WPCP - NPDES ID: OH0028	185 - FRS ID: 110000735	456		
WOOSTER		Noncompli	ant					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Orde	ſ			
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Monitoring Plan	201P	RPT	02/01/2014			NC	03/04/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	201P	RPT	02/01/2014			NC	03/04/2014	3D - REPORT OVERDUE

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,336 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: YC	DUNGSTOWN WWTP - NPDES ID: OHO	028223 - FRS ID: 1100005	576494		
YOUNGSTOWN		Noncompliant						
				557111 05071011				
				DETAIL SECTION				
			No	o linked Enforcement Action or Final Orde	er			
DMR Overdue to EPA/State	801	RPT ,	00/00/0044			NC	0.4/4.5/0.04.4	2D. Donarting Violation
DIVIR Overdue to EPA/State)2/28/2014			NC	04/15/2014	2D - Reporting Violation
DMR Overdue to EPA/State	901	RPT ()2/28/2014			NC	04/15/2014	2D - Reporting Violation

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,337 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ALERIS ROL	LED PRODUCTS INC - NPDES ID	: OH0003891 - FRS ID: 110	0000381836		
ASHVILLE		Resolved						
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	02/28/2014			RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	01/31/2014			RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
•				SUMMARY SECTIO	N			
			No linke	ed Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	002		07/31/2013 - 11/30/13			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,338 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility:	ARCELORMITTAL	TUBULAR PRODUCTS SHELBY INC - I	NPDES ID: OH0008338 -	FRS ID: 11004200	8528	
SHELBY		Noncompliant	:					
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Orde	г			
Toxicity [chronic], Ceriodaphnia dubia	005-A	RPT (03/31/2014			NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,339 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: PDM WARRE	N STEEL OPERATIONS - NPDES	CID: OH0404070 EBS ID: 44	10000200047		
WARREN		Noncompli	•	N STEEL OPERATIONS - NPDES	3 ID. OHU 101079 - FR3 ID. 11	10000365647		
WARREN		Noncompii	anı					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final O	rder			
DMR Overdue to EPA/State	097	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	800	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	055	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	059	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,340 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: BDM WARRE	N STEEL OPERATIONS - NPDE	S ID: OH0101079 - FRS ID: 11	0000389847		
WARREN		Noncompli	iant					
DMR Overdue to EPA/State	602	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	063	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	054	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	057	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	067	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	062	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	800	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	064	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	066	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,341 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: RDM WARRE	N STEEL OPERATIONS - NPDES	S ID: OH0101070 EDS ID: 11	0000380847		
WADDEN		Maria	-	N STEEL OFERATIONS - NFDE	3 ID. OHU 101079 - FK3 ID. 11	0000303047		
WARREN		Noncompli	ant					
DMR Overdue to EPA/State	098	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	800	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
1 2 1 2 1 2 1 2 1 7 2 1 1 1 1 1 1			0 110 1120 1 1			•	35,20,2014	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,342 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW	-		Facility: BDM WARRE	N STEEL OPERATIONS - NPDE	S ID: OH0101079 - FRS ID: 1	10000389847		
WARREN		Noncompli	-					
DMR Overdue to EPA/State	018	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	800	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
				SUMMARY SECT	TION			
			No link	red Enforcement Action or Final C	order			
DMR Overdue to EPA/State	067		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		12/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,343 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant						
Instance of Noncompliance		RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility: BDM WA	RREN STEEL OPERATIONS - NPDE	S ID: OH0101079 - FRS ID: 1	10000389847		
WARREN		Noncompliant					
DMR Overdue to EPA/State	018	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	800	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	12/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,344 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: BDM WARRE	N STEEL OPERATIONS - NPDES	ID: OH0101079 - FRS ID: 1	10000389847		
WARREN		Noncompliant	•					
DMR Overdue to EPA/State	063	12	2/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	12	2/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	800	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	1	1/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	10	0/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	10	0/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,345 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		F	acility: BDM WARRE	N STEEL OPERATIONS - NPDES	ID: OH0101079 - FRS ID: 1	10000389847		
WARREN		Noncompliant	•					
DMR Overdue to EPA/State	099	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	800	10/	31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	09/	30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	09/	30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	09/	30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	09/	30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	09/	30/2013			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,346 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant						
Instance of Noncompliance		RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility: BDM WA	RREN STEEL OPERATIONS - NPDE	S ID: OH0101079 - FRS ID: 1	10000389847		
WARREN		Noncompliant					
DMR Overdue to EPA/State	012	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	800	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	08/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,347 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant						
Instance of Noncompliance		RNC Violation	Date Enforcement Action	n Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility: BDM	M WARREN STEEL OPERATIONS - N	NPDES ID: OH0101079 - FRS ID: 1	110000389847		
WARREN		Noncompliant					
DMR Overdue to EPA/State	800	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	07/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,348 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant						
Instance of Noncompliance		RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility: BDM WA	RREN STEEL OPERATIONS - NPDE	S ID: OH0101079 - FRS ID: 1	10000389847		
WARREN		Noncompliant					
DMR Overdue to EPA/State	804	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	800	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	800	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	06/30/2013			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,349 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC Violat	ion Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility:	BDM WARREN ST	EEL OPERATIONS - NPDES I	D: OH0101079 - FRS ID: 11	0000389847		
WARREN		Noncompliant						
DMR Overdue to EPA/State	057	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	06/30/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	05/31/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	05/31/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	05/31/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	05/31/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	800	05/31/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	05/31/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	05/31/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	05/31/2013	3			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	05/31/2013	3			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,350 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: BDM WARREN	STEEL OPERATIONS - NPDES	S ID: OH0101079 - FRS ID: 1	10000389847		
WARREN		Noncomplia	ant					
DMR Overdue to EPA/State	603		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	800		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		04/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	603		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,351 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: BDM WARREN	STEEL OPERATIONS - NPDES	ID: OH0101079 - FRS ID: 11	10000389847		
WARREN		Noncomplian	nt					
Flow, in conduit or thru treatment plant	602		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Temperature, water deg. centigrade	013		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	013		10/31/2012 - 3/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		10/31/2012 - 2/28/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	800		10/31/2012 - 2/28/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,352 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: BP OIL CO	TOLEDO REFINERY - NPDES ID): OH0002461 - FRS ID: 1100	00384361		
OREGON		Noncompliant						
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final Or	rder			
Mercury, total low level	601	11	1/30/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,353 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		F!	I'm ODIOTAL LIGA INO. AG	NITABIII A COMBI EV BI ANT	A NIDDEO ID: OLIOCOSEO	DO ID: 4400000	25075	
		Faci	lity: CRISTAL USA INC - AS	HTABULA COMPLEX PLANT	I - NPDES ID: OH0000523 - FI	RS ID: 11000038	35075	
ASHTABULA		Noncompli	ant					
				DETAIL SECTION	ON			
			No linke	ed Enforcement Action or Final C	Order			
Barium, total recoverable	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	TION			
			No linke	ed Enforcement Action or Final C	Order			
Barium, total recoverable	099		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	099		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Fluoride, total [as F]	099		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Oxidants, total residual	099		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Selenium, total recoverable	099		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,354 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DAYTON PO	WER & LIGHT CO KILLEN - NPDES	ID: OH0060046 - FRS ID:	110000591841		
MANCHESTER		Noncomplia	ant					
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Ord	er			
BOD, carbonaceous, 05	601-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT
day, 20 C	601-A	TRC	0=10.1100.1.1			NO		VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-74	110	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,355 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation D	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW						_		
			Fa	acility: DETREX CORP - NPDES ID: OH	0001872 - FRS ID: 11000038499)5		
ASHTABULA		Noncompliar	nt					
				DETAIL SEC	TION			
				No linked Enforcement Action or Fina	l Order			
Mercury, total low level	002-A	RPT	02/28/2014			NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	800-A	RPT	02/28/2014			NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,356 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DOVER CH	EMICAL CORPORATION - NPDES	ID: OH0007269 - FRS ID: 1	10000741822		
DOVER		Noncomplian	t					
				SUMMARY SECTI	ON			
				strative Compliance Orders (EPA) 1-0305 - 1	03/01/11			
Chloroform	002		09/30/2010 - 12/31/10	1-0303 - 1		RP		Resolved Pending
Chlorinated dibenzo-p- dioxins, effluent	002		08/31/2010 - 8/31/10			RP		Resolved Pending
AOAIIIS, GIIIUGIIL			No li	nked Enforcement Action or Final Or	der			
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	05/01/2011	Source:Administrative Compl Final Order:05-2011-0305-1	iance Orders	NC	06/01/2011	Continuing Noncompliance
Other (See Comments)	1A	SCH	04/01/2011	Source: Administrative Compl Final Order: 05-2011-0305-1	iance Orders	NC	07/01/2011	Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	1A	RPT	03/28/2011	Source:Administrative Compl Final Order:05-2011-0305-1	iance Orders	NC	04/28/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,357 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility: FIRS	STENERGY GENER	RATION LLC - ASHTABULA POWER PL	ANT - NPDES ID: OH0001	121 - FRS ID: 1100	00385002	
ASHTABULA		Noncompliant	t					
				DETAIL SECTION	l			
			ı	No linked Enforcement Action or Final Ord	ler			
Status/Progress Report	202P	RPT	03/01/2014			NC	04/01/2014	2D - REPORTING VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,358 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: FLUO	OR - B&W PORTSMOUTH LLC - NPDES ID	: OH0006092 - FRS ID: 11	10000395260		
PIKETON		Noncompliar	nt					
				DETAIL SECTION				
				No linked Enforcement Action or Final Orde	er			
Chlorine, total residual	003-A	TRC	06/30/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	003-A	TRC	05/31/2014			NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,359 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: GM DEFIANCE	CASTING OPERATIONS - NPDE	S ID: OH0002666 - FRS ID:	110000383521		
DEFIANCE		Noncomplian	t					
				SUMMARY SECTION	ON			
			No lin	ked Enforcement Action or Final Ore	der			
Solids, total dissolved	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,360 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: HAVERHILL C	HEMICALS LLC - NPDES ID: C)H0007391 - FRS ID: 110042	073332		
HAVERHILL		Noncompliant						
				SUMMARY SECTIO	N			
			No linked E	Enforcement Action or Final Orde	er			
Toxicity [acute], Ceriodaphnia dubia	001	03	3/31/2013 - 3/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,361 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: LORA	AIN NORTHERN COMPANY - NPDES ID:	OH0129003 - FRS ID: 110	0033028738		
LORAIN		Noncomplia	ant					
				DETAIL SECTION				
			I	No linked Enforcement Action or Final Orde	er			
Complete Required Work or On-Site Construction	201P	SCH	01/01/2014			NC	04/02/2014	2B - COMPL SCHEDULE VIOLATION
				SUMMARY SECTIO	N			
			!	No linked Enforcement Action or Final Orde	er			
Plan, Report, or Scope of Work	201P	RPT	01/01/2013			NC	02/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,362 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: NAVIS	STAR INC - SAP - NPDES ID: OF	H0009954 - FRS ID: 11000039	14957		
SPRINGFIELD		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/2014			RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/2014			RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
1				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
Nitrogen, ammonia total [as N]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		11/30/2013 - 12/31/13			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,363 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility NEWARK		ID. OHOOOAOCA FDC ID.	4400000004045		
			racility: NEWARK	GROUP INDUSTRIES DBA OH - NPDES	1D: OH0004961 - FRS ID:	110000381845		
BALTIMORE		Noncomplia	nt					
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	001-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,364 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
			Facility: OHIO CO	ATINGS CO - NPDES ID: OH012	0588 - FRS ID: 11000073552	26			
YORKVILLE		Noncompliant							
				SUMMARY SECTION	I				
No linked Enforcement Action or Final Order									
Copper, total recoverable	001	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Zinc, total recoverable	001	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Anthracene	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Fluoranthene	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Hexachlorobenzene	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,365 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facil	ity: OHIO POWER CO GEI	NERAL JAMES M GAVIN PLANT - N	PDES ID: OH0028762 - I	FRS ID: 11004378	8327	
CHESHIRE		Resolved						
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order	•			
Mercury, total low level	008-A	TRC	03/31/2014			RE	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	I			
			No link	ked Enforcement Action or Final Order	-			
Mercury, total low level	800		08/31/2013 - 12/31/13			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,366 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facilit	v: OHIO VALLEY ELECTRIC	CORP KYGER CREEK STAT	ION - NPDES ID: OH0005282	- FRS ID: 110000	395162	
GALLIPOLIS		Noncompli		JOOKI KIGEKOKEEKOTATI	1014 - 141 DEG 1D. 0110003202	-110 ID. 110000	333102	
		r		DETAIL OF OT	1011			
			Nie Bel	DETAIL SECTI				
			NO IINK	ed Enforcement Action or Final (Order			
Mercury, total low level	031-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	028-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	031-A	TRC	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	028-A	TRC	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	030-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	030-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	030-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final (Order			
Mercury, total low level	030		09/30/2013 - 12/31/13			NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge	201P	SCH	07/01/2013			NC	09/30/2013	Continuing Noncompliance
Limits pH	093		05/31/2013 - 5/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,367 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Eacility: OPMET D	DIMARY ALLIMINIUM CO HANNI NIDDI	ES ID: OU0011EE0 EDS ID	. 110000384888		
			racility. ORMET P	RIMARY ALUMINUM CO HANN - NPDI	E3 ID. OH0011550 - FK3 ID.	. 110000304000		
HANNIBAL		Noncomplia	ant					
				DETAIL SECTION	DN			
			1	lo linked Enforcement Action or Final O	rder			
Conner total recoverable	003-A	TRC	05/04/0044			NC	05/04/0044	3A1 - PERMIT EFF VIO - NON
Copper, total recoverable	00071		05/31/2014			NC	05/31/2014	MO AV
Copper, total recoverable	003-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECT	ION			
			1	No linked Enforcement Action or Final O	rder			
Copper, total recoverable	003		10/31/2013 - 10/31	/13		RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,368 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			- "" PERUPUS	OTES LODAN DI ANT. NIDOS ID	0110004500 FD0 ID 4	400000000		
			Facility: REPUBLIC	STEEL - LORAIN PLANT - NPDES ID): OH0001562 - FRS ID: 1	10000385645		
LORAIN		Noncomplia	nt					
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Orde	er			
Study Plan	202P	SCH	01/01/2014			NC	04/02/2014	3C - COMPL SCHEDULE VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,369 of 4,180 From: 04/01/2014 To: 06/30/2014

06-A 03-A 04-A	RNC Noncomplian EFF TRC	No linke	Enforcement Action RONMENTAL SERVICES - NPDE DETAIL SECTIO ed Enforcement Action or Final Or	N	Status D: 110000617565	Status Date	Comments
06-A 03-A	EFF TRC	No linke	DETAIL SECTIO	N	D: 110000617565		
06-A 03-A	EFF TRC	No linke	DETAIL SECTIO	N	D: 110000617565		
06-A 03-A	EFF TRC	No linke					
03-A	TRC	06/30/2014					
03-A	TRC	06/30/2014	ed Enforcement Action or Final Or	der			
03-A	TRC						
		00/00/0044			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
04-A		06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
06-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
03-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
06-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
03-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
06-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
03-A	TRC	03/31/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
04-A	TRC	03/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
06-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
06-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
			SUMMARY SECTI	ON			
				02/25/08	EFFLUENT VIOL	ATIONS VERIFIE	D THRU INSPECTION
001		09/30/2007 - 1/31/08			RP		Resolved Pending
		No linke	ed Enforcement Action or Final Or	der			
006		11/30/2010 - 12/31/13			NC		Continuing Noncompliance
0:000	3-A 6-A 3-A 6-A 4-A 6-A 6-A	3-A TRC 6-A TRC 3-A TRC 6-A TRC 3-A TRC 4-A TRC 6-A TRC 6-A TRC 6-A TRC 6-A TRC	6-A TRC 05/31/2014 3-A TRC 05/31/2014 6-A TRC 04/30/2014 3-A TRC 04/30/2014 6-A TRC 03/31/2014 3-A TRC 03/31/2014 4-A TRC 03/31/2014 6-A TRC 02/28/2014 6-A TRC 01/31/2014 6-A TRC 01/31/2014 6-A TRC 01/31/2014 Administra 05-2008-N 09/30/2007 - 1/31/08 No links	6-A TRC 05/31/2014 3-A TRC 05/31/2014 6-A TRC 04/30/2014 3-A TRC 04/30/2014 6-A TRC 03/31/2014 3-A TRC 03/31/2014 4-A TRC 03/31/2014 6-A TRC 02/28/2014 6-A TRC 01/31/2014 6-A TRC 01/31/2014 SUMMARY SECTION Administrative Compliance Orders (EPA) 05-2008-N002 - 1 09/30/2007 - 1/31/08 No linked Enforcement Action or Final Orders	6-A TRC 05/31/2014 3-A TRC 05/31/2014 6-A TRC 04/30/2014 3-A TRC 04/30/2014 6-A TRC 03/31/2014 3-A TRC 03/31/2014 3-A TRC 03/31/2014 4-A TRC 03/31/2014 6-A TRC 01/31/2014 6-A TRC 01/31/2014 6-A TRC 01/31/2014 SUMMARY SECTION Administrative Compliance Orders (EPA) 02/25/08 05-2008-N002 - 1 09/30/2007 - 1/31/08 No linked Enforcement Action or Final Order	6-A TRC 05/31/2014 NC 3-A TRC 05/31/2014 NC 6-A TRC 04/30/2014 NC 3-A TRC 04/30/2014 NC 6-A TRC 03/31/2014 NC 3-A TRC 03/31/2014 NC 3-A TRC 03/31/2014 NC 3-A TRC 03/31/2014 NC 4-A TRC 03/31/2014 NC 6-A TRC 01/31/2014 NC 6-A TRC 02/28/2014 NC 6-A TRC 01/31/2014 NC SUMMARY SECTION Administrative Compliance Orders (EPA) 02/25/08 EFFLUENT VIOL 05-2008-N002 - 1 09/30/2007 - 1/31/08 RP	6-A TRC 05/31/2014 NC 05/31/2014 3-A TRC 05/31/2014 NC 05/31/2014 6-A TRC 04/30/2014 NC 04/30/2014 3-A TRC 04/30/2014 NC 04/30/2014 6-A TRC 03/31/2014 NC 03/31/2014 3-A TRC 03/31/2014 NC 03/31/2014 3-A TRC 03/31/2014 NC 03/31/2014 4-A TRC 03/31/2014 NC 04/30/2014 6-A TRC 03/31/2014 NC 04/30/2014 6-A TRC 01/31/2014 NC 06/30/2014 6-A TRC 01/31/2014 NC 05/31/2014 6-A TRC 01/31/2014 NC 01/31/2014 SUMMARY SECTION Administrative Compliance Orders (EPA) 02/25/08 EFFLUENT VIOLATIONS VERIFIE 05-2008-N002 - 1 09/30/2007 - 1/31/08 RP No linked Enforcement Action or Final Order

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,370 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: WARF	REN STEEL HOLDINGS LLC - NPDES ID	D: OH0011207 - FRS ID: 110	0000389865		
WARREN		Noncompli	ant					
				DETAIL SECTION	N			
				No linked Enforcement Action or Final Ord	der			
Flow rate	601-A	RPT	02/28/2014			NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-A	RPT	02/28/2014			NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH range excursions, > 60 minutes	005-A	RPT	02/28/2014			NC	04/20/2014	3E - INC/DEFICIENT REPORT- NON MA
pH, maximum	005-A	RPT	02/28/2014			NC	04/20/2014	3E - INC/DEFICIENT REPORT- NON MA
Temperature, water deg. centigrade	005-A	RPT	02/28/2014			NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity [severity]	601-A	RPT	02/28/2014			NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,371 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CLERMONT CO	LOWER EAST FORK WW - NPD	ES ID: OH0049379 - FRS ID	: 110000709190		
MILFORD	\$	Resolved Pe	ending					
				SUMMARY SECT	ON			
			No lin	ked Enforcement Action or Final Or	der			
Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	08/01/2009	Source:Administrative Comp Final Order:05-2004-N019-1	iance Orders	RP	03/31/2011	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,372 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant						
Instance of Noncompliance	RN	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		Facilit	y: CLYDE WWTP - NPDES ID: OH00246	686 - FRS ID: 11000232102	23		
CLYDE	Resolv	ved Pending					
			SUMMARY SECTIO	DN			
		N	o linked Enforcement Action or Final Ord	er			
Permit Violations - Violation	DI	IS 05/31/1998			RP	12/01/2004	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,373 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		Facility BOCK	V DIVED WATER NEDEC ID. OI	J0020502 FDC ID: 44000072	EAGE		
		•	Y RIVER WWTP - NPDES ID: OF	10030503 - FR5 ID: 11000073	5465		
ROCKY RIVER	Resolved	d Pending					
			SUMMARY SECT	TION			
		No link	ed Enforcement Action or Final C	order			
WW SSO - Discharge to Waters	DIS	07/22/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/17/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/11/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/01/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/30/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/25/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/19/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	05/28/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	05/27/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	04/15/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	03/08/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/10/2009			RP	09/29/2009	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,374 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: TOLE	EDO BAY VIEW PARK WWTP - NPDES ID): OH0027740 - FRS ID: 110	000556577		
TOLEDO		Resolved P	ending					
				SUMMARY SECTION	DN			
				No linked Enforcement Action or Final Orc	er			
Status/Progress Report	149J	RPT	12/16/2007	Source:Consent Decree or Co	urt Order Resolving a Civil	RP	12/30/2008	Resolved Pending
				Judicial Action Final Order:05-2003-N020-1				
Cease Discharge	149P	SCH	11/01/2006			RP	10/01/2009	Resolved Pending
Cffl.cont \ /iolotione		DIS	00/44/4000			DD	10/10/0000	Decelved Dending
Effluent Violations - Unapproved Bypass		510	02/11/1998			RP	12/16/2002	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 3,375 of 4,180 From: 04/01/2014 To: 06/30/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WHEELERS	BURG WWTP SD NO 2 - NPDES ID:	OH0050016 - FRS ID: 1	10000915038		
WHEELERSBURG		Resolved F	Pending					
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order				
Copper, total recoverable	001-A	TRC	01/31/2014			RE	05/31/2014	2C - PERMIT EFFLUENT
				SUMMARY SECTION				VIOLATION
			Administ 05-2012-	rative Compliance Orders (EPA)	11/16/11			
Solids, total suspended	001		04/30/2011 - 7/31/11	0002 1		RP		Resolved Pending
Nitrogen, ammonia total [as	001		01/31/2011 - 9/30/11			RP		Resolved Pending
N]			No lini	ked Enforcement Action or Final Order				
Copper, total recoverable	001		10/31/2013 - 11/30/13			RE		Resolved